Date updated: 12-05-2005

Excel Column Key for MA-10000

Column	Header	Translation:	Data Format & Max Characters Length:
A:	RECORD_CFN	Census File Number	Maximum of 10 Characters[1]
B:	RECORD_STORENUM	Store/Plant Number	Maximum of 12 Digits & it must match the display in GIDS Surveyor exactly[2]
C:	RECORD_NAME1	Establishment Name	Maximum of 36 Characters [1]
D:	RECORD_NAME2	Alternative Name	Maximum of 36 Characters [1]
E:	ADDR_STREET	Street Address – Physical Location	Maximum of 36 Characters [1]
F:	ADDR_CITY	City, town, village, etc.	Maximum of 36 Characters [1]
G:	ADDR_ST	State	Maximum of 2 Characters (abbreviation) [1]
H:	ADDR_ZIP	Zip Code	Maximum of 9 Characters [1]
I:	ACTV_MIO	Months of Operation in 2003	Maximum of 2 Digits
J:	EIN_STAT	Is the EIN Number in Column K correct (Y/N)?	Maximum of 1 Character (must be uppercase Y or N)
K:	EIN_NUM	Nine-digit Tax Payer ID Number	Maximum o f 9 Digits [1]
L:	PHYSLOC_ADDR	Is the Following Address (Columns M-P) (Y/N)?	Maximum of 1 Character (must be uppercase Y or N)
M:	PHYSLOC_ADDR_STREET	Physical Location Address Street	Maximum of 36 Characters [1]

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[2] This number is the identifying characteristic for the import procedure.

N:	PHYSLOC_ADDR_CITY	Physical Location Address City	Maximum of 36 Characters [1]
O:	PHYSLOC_ADDR_ST	Physical Location Address State	Maximum of 2 Characters (abbreviation) [1]
P:	PHYSLOC_ADDR_ZIP	Physical Location Address Zip Code	Maximum of 9 Characters [1]
Q:	PHYSLOC_LGL	Is establishment physically inside the city (1=Yes, 2=No, 3=No Legal Boundaries, 4=Do Not Know)	Maximum of 1 Digit
R:	RCPT_TOT	Total Value of Products Shipped 2003 (report in Thousands of dollars)	Maximum of 8 Digits – Natural Number with no decimal or dollar sign
S:	RCPT_TOT_PY	Prior Year Total Value of Products Shipped (report in Thousands of dollars)	Maximum of 8 Digits – Natural Numbers with no decimal or dollar sign [1]
T:	RCPT_EXPT	Value of products exported 2003 (report in Thousands of dollars)	Maximum of 8 Digits – Natural Numbers with no decimal or dollar sign
U:	RCPT_EXPT_PY	Prior Year Value of products exported (report in Thousands of dollars)	Maximum of 8 Digits –Natural Numbers with no decimal or dollar sign [1]
V:	RCPT_1ESTAB	Is this the only establishment for this form (Y/N)? If No go to column W, and if Yes, go to column Y.	Maximum of 1 Character (must be uppercase Y or N)
W:	RCPT_TANSFER	Market value of products shipped to other plants (report in Thousands of dollars)	Maximum of 8 Digits – Natural Numbers with no decimal or dollar sign
X:	RCPT_TRANSFER_PY	Prior Yea market value of products shipped to other plants (report in Thousands of dollars)	Maximum 8 Digits – Natural Numbers with no decimal or dollar sing [1]

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Y:	RCPT_ECOMM	Are any of the total products (Column R) E-commerce (Y/N)? If No, go to Column AB, and if Yes, go to Column Z	Maximum of1 Character (must be uppercase Y or N)
Z:	RCPT_ECOMM_TOT_PCT	(E- Shipments) percentage of total product shipped	Maximum of 3 Digits – Natural Number with no percentage sign or decimal
AA:	RCPT_ECOMM_TOT_PCT_PY	Prior Year (E-Shipments) percentage of total product shipped	Maximum of 3 Digits – Natural Number with no percentage sign or decimal [1]
AB:	EMP_MAR12_TOT_PRDWRK	Number of production workers for pay period one (including March 12)	Maximum of 6 Digits
AC:	EMP_MAR12_TOT_PRDWRK_PY	Prior Year number of production workers for pay period one (including March 12)	Maximum of 6 Digits [1]
AD:	EMP_JUN12_TOT_PRDWRK	Number of production workers for pay period two (including June 12)	Maximum of 6 Digits
AE:	EMP_JUN12_TOT_PRDWRK _PY	Prior Year number of production workers for pay period two (including June 12)	Maximum of 6 Digits [1]
AF:	EMP_SEP12_TOT_PRDWRK	Number of production workers for pay period three (including Sept 12)	Maximum of 6 Digits
AG:	EMP_SEP12_TOT_PRDWRK_PY	Prior Year number of production workers for pay period three (including Sept 12)	Maximum of 6 Digits [1]
AH:	EMP_DEC12_TOT_PRDWRK	Number of production workers for pay period (including Dec 12)	Maximum of 6 Digits

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AI:	EMP_DEC12_TOT_PRDWRK_PY	Prior Year number of production workers for pay period (including Dec 12)	Maximum of 6 Digits [1]
AJ:	EMP_SUM_TOT_PRDWRK	Sum of Workers (=AB+AD+AF+AH)	Maximum of 6 Digits
AK:	EMP_SUM_TOT_PRDWRK_PY	Prior Year Sum of Workers (=AC+AE+AG+AI)	Maximum of 6 Digits [1]
AL:	EMP_AVG_TOT_PRDWRK	Average production workers (= Column AJ/4)	Maximum of 6 Digits
AM:	EMP_AVG_TOT_PRDWRK_PY	Prior Year Average production workers (= Column AK/4)	Maximum of 6 Digits [1]
AN:	EMP_MAR12_TOT_OTHWRK_M	All other employees for pay period (including March 12)	Maximum of 6 Digits
AO:	EMP_MAR12_TOT_OTHWRK_M_PY	Prior Year all other employees for pay period (including March 12)	Maximum of 6 Digits[1]
AP:	EMP_SUM_TOT_AVGOTH	Total Average Employees (=AL+AN)	Maximum of 6 Digits [1]
AQ:	EMP_SUM_TOT_AVGOTH_PY	Prior Year Total Average Employees (=AM+AO)	Maximum of 6 Digits [1]
AR:	PAY_ANN_TOT_PRDWRK	Annual Payroll for production workers (report in Thousands of dollars)	Maximum of 7 Digits – Natural Number with no decimal or dollar sign

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AS:	PAY_ANN_TOT_PRDWRK_PY	Prior Year Annual Payroll for production Workers (report in Thousands of dollars)	Maximum of 7 Digits – Natural Number with no decimal or dollar sign [1]
AT:	PAY_ANN_TOT_OTHWRK_M	Annual Payroll for all other employees (report in Thousands of dollars)	Maximum of 7 Digits – Natural Number with no decimal or dollar sign
AU:	PAY_ANN_TOT_OTHWRK_M_PY	Prior Year Annual Payroll for all other employees (report in Thousands of dollars)	Maximum of 7 Digits – Natural Number with no decimal or dollar sign [1]
AV:	PAY_ANN_TOT	Total Annual Payroll (=AR+AT) (report in Thousands of dollars)	Maximum of 7 Digits – Natural Number with no decimal or dollar sign
AW:	PAY_ANN_TOT_PY	Prior Year Total Annual Payroll (=AS+AU) (report in Thousands of dollars)	Maximum of 7 Digits – Natural Number with no decimal or dollar sign [1]
AX:	PAY_QTR1_TOT	1st Quarter Payroll (January – March) (report in Thousands of dollars)	Maximum of 7 Digits – Natural Number with no decimal or dollar sign
AY:	PAY_QTR1_TOT_PY	Prior Year 1st Quarter Payroll (January – March) (report in Thousands of dollars)	Maximum of 7 Digits – Natural Number with no decimal or dollar sign [1]
AZ:	BENEFIT_TOT	Employer's cost for fringe benefits (report in Thousands of dollars)	Maximum of 7 Digits – Natural Number with no decimal or dollar sign
BA:	BENEFIT_TOT_PY	Prior Employer's cost for fringe benefits (report in Thousands of dollars)	Maximum of 7 Digits – Natural Number with no decimal or dollar sign [1]

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BB:	HOURS_SUM_TOT_M	Number of hours worked by production workers (report in Thousands of hours)	Maximum of 6 Digits – Natural Number with no decimal or dollar sign
BC:	HOURS_SUM_TOT_M_PY	Prior Year Number of hours worked by production workers (report in Thousands of hours)	Maximum of 6 Digits – Natural Number with no decimal or dollar sign[1]
BD:	INV_LIFO	Were inventories subject to LIFO (Y/N)? If no, skip Columns BO-BT	Maximum of 1 Character (must be uppercase Y or N)
BE:	INV_FINISHED_END	End of Year Finished Inventory (report in Thousands of dollars)	Maximum of 8 Digits – Natural Number with no decimal or dollar sign
BF:	INV_FINISHED_BGN	Beginning of Year Finished Inventory (report in Thousands of dollars)	Maximum of 8 Digits – Natural Number with no decimal or dollar sign [1]
BG:	INV_WRKPROC_END	End of Year Work-In-Process Inventory (report in Thousands of dollars)	Maximum of 8 Digits – Natural Number with no decimal or dollar sign
BH:	INV_WRKPROC_BGN	Beginning of Year Work-In-Process Inventory (report in Thousands of dollars)	Maximum of 8 Digits – Natural Number with no decimal or dollar sign [1]
BI:	INV_MAT_END	End of Year Materials, Supplies, Fuels, etc. Inventory (report in Thousands of dollars)	Maximum of 8 Digits – Natural Number with no decimal or dollar sign
BJ:	INV_MAT_BGN	Beginning of Year Materials, Supplies, Fuels, etc. Inventory (report in Thousands of dollars)	Maximum of 8 Digits – Natural Number with no decimal or dollar sign [1]

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BK:	INV_TOT_END	Total inventory at end of year(=BE+BG+ BI) (report in Thousands of dollars)	Maximum of 8 Digits – Natural Number with no decimal or dollar sign
BL:	INV_TOT_BGN	Prior Year Total inventory at end of year (=BF+BH+BJ) (report in Thousands of dollars)	Maximum of 8 Digits – Natural Number with no decimal or dollar sign [1]
BM:	INV_LIFO_NO_COST_END	Of the amount in total inventory (Column BK) the amount not subject to LIFO (report in Thousands of dollars)	Maximum of 8 Digits – Natural Number with decimal or dollar sign
BN:	INV_LIFO_NO_COST_BGN	Of the amount in total prior year inventory (Column BL) the amount not subject to LIFO (report in Thousands of dollars)	Maximum of 8 Digits – Natural Number with no decimal or dollar sign [1]
BO:	INV_LIFO_COST_END	End of Year Subject to Last-In, First-Out (LIFO) Costing inventory (report in Thousands of dollars)	Maximum of 8 Digits – Natural Number with no decimal or dollar sign
BP:	INV_LIFO_COST_BGN	Beginning of Year Subject to Last-In First-Out (LIFO) Costing Inventory (report in Thousands of dollars)	Maximum of 8 Digits – Natural Number with no decimal or dollar sign [1]
BQ:	INV_LIFO_RSV_END	Of Value subject to LIFO (Column BO) amount of LIFO in reserve at end of year (report in Thousands of dollars)	Maximum of 8 Digits – Natural Number with no decimal or dollar sign
BR:	INV_LIFO_RSV_BGN	Of Value subject to LIFO (Column BP) amount of LIFO in reserve at start of year (report in Thousands of dollars)	Maximum of 8 Digits – Natural Number with no decimal or dollar sign

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BS:	INV_LIFO_VAL_END	LIFO net value at end of year (report in Thousands of dollars)	Maximum of 8 Digits – Natural Number with no decimal or dollar sign
BT:	INV_LIFO_VAL_BGN	LIFO net value at start of year (report in Thousands of dollars)	Maximum of 8 Digits – Natural Number with no decimal or dollar sign [1]
BU:	CAPEX_BUILD	Capital expenditure for buildings & other structures (not land) (report in Thousands of dollars)	Maximum of 6 Digits – Natural Number with no decimal or dollar sign
BV:	CAPEX_BUILD_PY	Prior Year Capital expenditure for buildings & other structures (not land) (report in Thousands of dollars)	Maximum of 6 Digits – Natural Number with no decimal or dollar sign [1]
BW:	CAPEX_MACH	Capital expenditure for machinery & equipment (report in Thousands of dollars)	Maximum of 6 Digits – Natural Number with no decimal or dollar sign
BX:	CAPEX_MACH_PY	Prior Year Capital expenditure for machinery & equipment (report in Thousands of dollars)	Maximum of 6 Digits – Natural Number with no decimal or dollar sign [1]
BY:	CAPEX_TOT	Total capital expenditure (=BU+BW) (report in Thousands of dollars)	Maximum of 6 Digits – Natural Number with no decimal or dollar sign
BZ:	CAPEX_TOT_PY	Prior Year total capital expenditure (=BV+BX) (report in Thousands of dollars)	Maximum of 6 Digits – Natural Number with no decimal or dollar sign [1]
CA:	CAPEX_MACH_AUTO	Expenditure for highway use autos & (report in Thousands of dollars)	Maximum of 6 Digits – Natural Number with no decimal or dollar sign

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CB:	CAPEX_MACH_AUTO_PY	Prior Year expenditure for highway use autos & trucks (report in Thousands of dollars)	Maximum of 6 Digits – Natural Number with no decimal or dollar sign [1]
CC:	CAPEX_MACH_COMP	Expenditure on computer & peripheral data processing (report in Thousands of dollars)	Maximum of 6 Digits – Natural Number with no decimal or dollar sign
CD:	CAPEX_MACH_COMP_PY	Prior Year expenditure on computer & peripheral data processing (report in Thousands of dollars)	Maximum of 6 Digits – Natural Number with no decimal or dollar sign[1]
CE:	CAPEX_MACH_OTH	All other expenditure for machinery & equipment (report in Thousands of dollars)	Maximum of 6 Digits – Natural Number with no decimal or dollar sign
CF:	CAPEX_MACH_OTH_PY	Prior Year all other expenditure for machinery & equipment (report in Thousands of dollars)	Maximum of 6 Digits – Natural Number with no decimal or dollar sign [1]
CG:	CAPEX_MACH_TOT	Total expenditure for machinery & equipment (=CA+CC+CE) (report in Thousands of dollars)	Maximum of 6 Digits – Natural Number with no decimal or dollar sign
CH:	CAPEX_MACH_TOT_PY	Prior Year total expenditure for machinery & equipment (=CB+CD+CF) (report in Thousands of dollars)	Maximum of 6 Digits – Natural Number with no decimal or dollar sign [1]

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CI:	COST_MAT_PARTS	Cost of materials, parts, containers, etc. consumed (report in Thousands of dollars)	Maximum of 8 Digits – Natural Number with decimal or dollar sign
CJ:	COST_MAT_PARTS_PY	Prior Year cost of materials, parts, containers, etc consumed. (report in Thousands of dollars)	Maximum of 8 Digits – Natural Number with no decimal or dollar sign [1]
CK:	COST_RESALE	Cost of products bought & sold without further processing (report in Thousands of dollars)	Maximum of 8 Digits – Natural Number with no decimal or dollar sign
CL:	COST_RESALE_PY	Prior Year Cost of products bought & sold without further processing (report in Thousands of dollars)	Maximum of 8 Digits – Natural Number with no decimal or dollar sign [1]
CM:	COST_FUEL	Cost of fuel for heat, power, or generation of electricity (report in Thousands of dollars)	Maximum of 8 Digits – Natural Number with no decimal or dollar sign
CN:	COST_FUEL_PY	Prior Year cost of fuel for heat, power, or generation of electricity (report in Thousands of dollars)	Maximum of 8 Digits – Natural Number with no decimal or dollar sign [1]
CO:	COST_ELEC	Cost of purchased electricity (report in Thousands of dollars)	Maximum of 8 Digits – Natural Number with no decimal or dollar sign
CP:	COST_ELEC_PY	Prior Year cost of purchased electricity (report in Thousands of dollars)	Maximum of 8 Digits – Natural Number with no decimal or dollar sign [1]

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CQ:	COST_CONTRACT	Cost of work done by others on your materials (report in Thousands of dollars)	Maximum of 8 Digits – Natural Number with no decimal or dollar sign
CR:	COST_CONTRACT_PY	Prior Year cost of work done by others on your materials (report in Thousands of dollars)	Maximum of 8 Digits – Natural Number with no decimal or dollar sign [1]
CS:	COST_MAT_TOT	Total selected production related costs (report in Thousands of dollars)	Maximum of 8 Digits – Natural Number with no decimal or dollar sign
CT:	COST_MAT_TOT_PY	Prior Year total selected production related costs (report in Thousands of dollars)	Maximum of 8 Digits – Natural Number with no decimal or dollar sign [1]
CU:	ELEC_PRCH_KWH	Electricity Bought (report Thousands of Kilowatt hours)	Maximum of 6 Digits – Natural Number with no decimal or dollar sign
CV:	ELEC_PRCH_KWH_PY	Prior Year Electricity Bought (report Thousands of Kilowatt hours)	Maximum of 6 Digits – Natural Number with no decimal [1]
CW:	ELEC_GEN_KWH	Generated Electricity (report Thousands of Kilowatt hours)	Maximum of 6 Digits – Natural Number with no decimal
CX:	ELEC_GEN_KWH_PY	Prior Year generated Electricity (report Thousands of Kilowatt hours)	Maximum of 6 Digits – Natural Number with no decimal [1]

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CY:	ELEC_SOLD_KWH	Electricity sold or transferred (report Thousands of Kilowatt hours)	Maximum of 6 Digits – Natural Number with no decimal
CZ:	ELEC_SOLD_KWH_PY	Prior Year Electricity sold or transferred (report Thousands of Kilowatt hours)	Maximum of 6 Digits – Natural Number with no decimal [1]
DA:	OPSTAT_ASM	Describe operational status at end of Year (1=in operation, 2=Under development, construction, or exploration, 3=Temporally or seasonally inactive, 4=Ceased Operation, & 5=Sold or Leased to another operator)	Maximum of 1 Digit
DB:	OPSTAT_DATE	Date for change in operational status	Maximum of 8 Characters in Custom mmddyyyy
DC:	NEW_OWNER_NAME	Name of new owner or operator	Maximum of 36 Characters
DD:	NEW_OWNER_EIN_NUM	Nine-digit taxpayer ID number of new owner or operator	Maximum of 9 Digits
DE:	NEW_OWNER_ADDR_STREET	Mailing address for new owner: street	Maximum of 36 Characters
DF:	NEW_OWNER_ADDR_CITY	Mailing address for new owner: city	Maximum of 36 Characters
DG:	NEW_OWNER_ADDR_ST	Mailing address for new owner: state	Maximum of 2 Characters (abbreviation)
DH:	NEW_OWNER_ADDR_ZIP	Mailing address for new owner: zip code	Maximum of 9 Characters
DI:	CENSUS_REMARKS	Additional Remarks Made by Respondent	Maximum of 128 Characters

For additional information in regards to field requirements please call 1-800-233-6136.
Please direct technical and software questions to 1-800-838-2640.